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## Document Distribution

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Division of Environmental Health and Engineering

## **Amendment No. 1 to the Financial Assistance Sub-Award**

A Primary Care Health Facilities Project Between:  
The Alaska Native Tribal Health Consortium and  
The Bethel Family Clinic in  
Bethel, Alaska  
Project No. AN 02-G58  
July 2003

AMENDMENT NO. 1  
TO THE  
PROJECT SPECIFIC SPECIAL AWARD CONDITIONS  
ANTHC PRIMARY CARE FACILITY  
FINANACIAL ASSISTANCE SUB-AWARD  
BETHEL FAMILY CLINIC

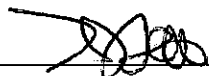
PROJECT NO. AN 02-G58

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To complete this project, the ANTHC and the Bethel Family Clinic mutually agree to the terms and conditions contained in this Amendment.


APPROVED BY:

7/17/03  
Date

  
Paul Sherry  
Chief Executive Officer  
ANTHC

APPROVED BY  
THE BETHEL  
FAMILY CLINIC:

1/26/04  
7/17/03  
Date

  
William Nettles  
Executive Director  
Bethel Family Clinic

**AMENDMENT NO. 1  
TO THE  
PROJECT SPECIFIC SPECIAL AWARD CONDITIONS  
ANTHC PRIMARY CARE FACILITY  
FINANACIAL ASSISTANCE SUB-AWARD  
BETHEL FAMILY CLINIC**

**PROJECT NO. AN 02-G58**

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DATE OF DOCUMENT:  
July 2003

**A. INTRODUCTION**

Throughout this Amendment these entities are referred to as follows:

Alaska Native Tribal Health Consortium	=	ANTHC
Bethel Family Clinic	=	BFC
Financial Assistance Sub-Award	=	FSA

On September 23, 2002 the ANTHC and the BFC executed a FSA authorized by the Denali Commission to perform a repair and renovation construction project. This project was funded by the Denali Commission.

**B. AMENDMENT TO REVISE PROJECT BUDGET AND FUNDING SOURCES TABLE**

The project budget and funding sources table for this project has been revised because the original table did not show the BFC's cost share contribution or the management expenses provided to the ANTHC.

The Denali Commission stipulates that each project include an in-kind cost share contribution. For this project, the Denali Commission Sub-Award constitutes 80% of the funding and the cost share contribution constitutes the remaining 20% of the funding. Therefore, this Amendment identifies an in-kind contribution from the BFC in the amount of \$36,973. This funding will be added to the Denali Commission project cost amount of \$172,292, bringing the total project cost amount to \$209,265.

The Denali Commission provides project management expenses based on the type of project management methodology used to complete the project. Design and construction management for this project will be accomplished by the ANTHC. Therefore, the Denali Commission provides 16.5% of the total Denali Commission Sub-Award for program and professional operations management expenses. Professional and program operations expenses pay for ANTHC professional salaries, travel, and related professional support.

A revised Project Budget and Funding Sources Table is provided below.

**Project Budget and Funding Sources**

Job Type Description	Scope of Work	Qty	Units	Unit Cost	BFC Cost Share FY02	Denali Com. FY02	Total
IM: Multi-facility Structures	Renovate Health Clinic	1	LS	\$173,908	\$36,973	\$147,890	\$184,863
Project Subtotal					36,973	147,890	184,863
Total Sub-Award					---	147,890	147,890
Program & Prof. Ops. Mgmt. Expense (16.5% of Total DC Sub-Award)					---	24,402	24,402
Total Project Cost					\$36,973	\$172,292	\$209,265

Note: The numbers in this table have been rounded to the nearest dollar.

**C. ADDITIONAL CHANGES**

There are no changes to the project scope or project management methodology.

This document constitutes Amendment No. 1 to the FSA for a repair and renovation project at the BFC. All other sections of the original FSA remain in effect as agreed upon and executed.